Company Registration No. 10586521 (England and Wales)

RYTON CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 26 JANUARY 2017 TO 31 JANUARY 2018

RYTON CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
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RYTON CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 26 JANUARY 2017 TO 31 JANUARY 2018

Directors	Jonathan Ross Alison Ross
Company Number	10586521 (England and Wales)
Registered Office	TECHNOLOGY COURT TECHNOLOGY COURT, BRADBURY ROAD NEWTON AYCLIFFE CO. DURHAM DL5 6DA UNITED KINGDOM
Accountants	Hillman & Co Technology Court Bradbury Road NEWTON AYCLIFFE Co. Durham DL5 6DA

RYTON CONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	18,860
Current assets		
Inventories	5	26,000
Debtors	6	9,869
Cash at bank and in hand		30,698
		66,567
Creditors: amounts falling due within one year	7	(58,846)
Net current assets		7,721
Total assets less current liabilities		26,581
Creditors: amounts falling due after more than one year	8	(4,582)
Net assets		21,999
Capital and reserves		
Called up share capital		2
Profit and loss account		21,997
Shareholders' funds		21,999

For the period ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 June 2018.

Jonathan Ross
Director

Company Registration No. 10586521

1 Statutory information

RYTON CONSTRUCTION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10586521. The registered office is TECHNOLOGY COURT, TECHNOLOGY COURT, BRADBURY ROAD, NEWTON AYCLIFFE, CO. DURHAM, DL5 6DA, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Straight Line
Motor vehicles	25% Straight Line

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 26 January 2017	-	-	-
Additions	5,833	18,602	24,435
At 31 January 2018	5,833	18,602	24,435
Depreciation			
Charge for the period	973	4,602	5,575
At 31 January 2018	973	4,602	5,575
Net book value			
At 31 January 2018	4,860	14,000	18,860

5 Inventories

	2018
	£
Work in progress	26,000
	26,000

6 Debtors

	2018
	£
Trade debtors	9,869

7 Creditors: amounts falling due within one year

	2018
	£
Obligations under finance leases and hire purchase contracts	6,320
Taxes and social security	24,847
Other creditors	104
Loans from directors	25,775
Accruals	1,800
	58,846

8 Creditors: amounts falling due after more than one year

	2018
	£
Obligations under finance leases and hire purchase contracts	4,582

9 Average number of employees

During the period the average number of employees was 0.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.